# Agenda Item#5



March 25, 2009

# **Audit Report**

Candidate: Ronald J. McAllister, Ph. D. House District 150

# **Background**

Ronald J. McAllister, Ph.D., was a candidate for the Maine House of Representatives, District 150, in the 2008 general election. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

# **Audit Scope**

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his/her authorized representative; (2) were adequately documented; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

Recommendations None

Candidate's Comments None required

Approved:

Jonathah Wayne

Executive Director



March 20, 2009

## **Audit Report**

Candidate: Charles Kruger House District 48

### Background

Charles Kruger was a candidate for the Maine House of Representatives, District 48, in the 2008 general election. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

# Audit Scope

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his/her authorized representative; (2) were adequately documented; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

Recommendations None

Candidate's Comments None required

Approved:

Jonathan Wayne j Executive Director

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April 24, 2009

### **Audit Report**

Candidate: Elizabeth M. Schneider Senate District 30

# **Background**

Elizabeth M. Schneider was a candidate for the Maine Senate, District 30, in the 2008 general election. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

# **Audit Scope**

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his/her authorized representative; (2) were adequately documented; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

<u>Audit Findings</u> No exceptions noted

Recommendations None

Candidate's Comments None required

Approved:

Jonathan Wayne Executive Director

Executive Director

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April 24, 2009

# **Audit Report**

Candidate: Brent E. Hutchins Senate District 25

## **Background**

Brent E. Hutchins was a candidate for the Maine Senate, District 25, in the 2008 general election. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

# **Audit Scope**

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his/her authorized representative; (2) were adequately documented; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

Recommendations None

Candidate's Comments None required

Approved:

Jonathan Wayne

**Executive Director** 

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March 20, 2009

## **Audit Report**

Candidate: Elizabeth Michaud House District 5

# Background

Elizabeth Michaud was a candidate for the Maine House of Representatives, District 5, in the 2008 general election. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

# **Audit Scope**

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his/her authorized representative; (2) were adequately documented; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

Recommendations None

Candidate's Comments None required

Approved:

Jonathan Wayne/

Executive Director

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